

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

THEODORE MILTON GUY

CASE NO. 05 B 47254

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-1327-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/10/05 and confirmed on 12/02/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 26466.11 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL AUTO	SECURED VEHIC	4975.64	146.30	4975.64
ILLINOIS DEPT REVENUE	PRIORITY	1473.71	.00	1473.71
ACUTE CARE SPECIALIST	UNSECURED	NOT FILED	.00	.00
ADDISON MEDICAL ASSOCIAT	UNSECURED	NOT FILED	.00	.00
ALBERT EINSTEIN MEDICAL	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	559.43	.00	559.43
BALOGH BECKER LTD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	7769.70	.00	7769.70
BLOOMINDALE FIRE PROTECT	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	1093.50	.00	1093.50
CHECK INTO CASH OF ILLIN	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	399.74	.00	399.74
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CORP	UNSECURED	1458.02	.00	1458.02
FORUM PHARMACY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GLEN OAKS HOSPITAL	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	2220.38	.00	2220.38
ECAST SETTLEMENT CORPORA	UNSECURED	1197.63	.00	1197.63
ECAST SETTLEMENT CORPORA	UNSECURED	1258.42	.00	1258.42

PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	261.03	.00	261.03
SHORT TERM LOAN	UNSECURED	395.00	.00	395.00
SUBURBAN RADIOLIGISTS	UNSECURED	NOT FILED	.00	.00
RETAILERS NATL BANK	UNSECURED	NOT FILED	.00	.00
VICTOR & VICTOR LTD	UNSECURED	NOT FILED	.00	.00
VICTOR & VICTOR LTD	UNSECURED	NOT FILED	.00	.00
WALMART	UNSECURED	NOT FILED	.00	.00
WELTMAN WEINBERG & REIS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	512.70	.00	512.70

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4975.64	1473.71	17125.55	.00	23574.90
PRINCIPAL PAID	4975.64	1473.71	17125.55	.00	23574.90
INTEREST PAID	146.30	.00	.00	.00	146.30
TOTAL PAID	5121.94	1473.71	17125.55	.00	23721.20
The Debtor's attorney, RANDALL A WOLFF				, was allowed \$	2300.00
and was paid \$ 1500.00 direct and \$ 800.00 through the plan.					

The Trustee received \$ 956.11 .

Refunds to the Debtor totaled \$ 988.80 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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